

FIRST REGULAR SESSION  
SENATE COMMITTEE SUBSTITUTE FOR  
HOUSE SUBSTITUTE FOR  
**HOUSE BILL NO. 8**  
**92ND GENERAL ASSEMBLY**

0008S.04C

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**AN ACT**

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Public Safety, and the several divisions and programs thereof to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2003 and ending June 30, 2004.

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*Be it enacted by the General Assembly of the state of Missouri, as follows:*

There is appropriated out of the state treasury, to be expended only as provided in Article  
2 IV, Section 28 of the Constitution of Missouri, for the purpose of funding each department,  
3 division, agency, and program enumerated in each section for the item or items stated, and for  
4 no other purpose whatsoever chargeable to the fund designated, for the period beginning July 1,  
5 2003 and ending June 30, 2004, as follows:

Section 8.005. To the Department of Public Safety

2 For the Office of the Director

3       Personal Service and/or Expense and Equipment, provided  
4       that not more than fifteen percent (15%) flexibility is allowed  
5       between each appropriation

6 From General Revenue Fund ..... 1,317,353

7       Personal Service ..... 389,381

8       Expense and Equipment ..... 238,594

9       Program Specific Distribution ..... 200,000

10 From Federal Funds ..... 827,975

11	Personal Service .....	226,612
12	Expense and Equipment .....	<u>657,828</u>
13	From Crime Victims' Compensation Fund .....	884,440
14	Expense and Equipment	
15	From Firing Range Fee Fund .....	1,500
16	From Missouri Crime Prevention Information and Programming Fund .....	<u>50,000</u>
17	Total (Not to exceed 41.00 F.T.E.) .....	\$3,081,268

## Section 8.010. To the Department of Public Safety

2	For the Office of the Director	
3	For operational maintenance and repairs for state-owned facilities	
4	From Facilities Maintenance Reserve Fund .....	\$185,889

## Section 8.015. To the Department of Public Safety

2	For the Office of the Director	
3	For the Juvenile Justice Challenge Grant Program	
4	From Federal Funds .....	\$350,000

## Section 8.020. To the Department of Public Safety

2	For the Office of the Director	
3	For the Juvenile Justice Delinquency Prevention Program	
4	From Federal Funds .....	\$2,500,000

## Section 8.025. To the Department of Public Safety

2	For the Office of the Director	
3	For the Juvenile Justice Accountability Incentive Block Grant Program	
4	From Federal Funds .....	\$6,419,607

## Section 8.035. To the Department of Public Safety

2	For the Office of the Director	
3	For the Local Law Enforcement Block Grant Program	
4	From Federal Funds .....	\$800,000

## Section 8.040. To the Department of Public Safety

2	For the Office of the Director	
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- 3 For the Narcotics Control Assistance Program
- 4 From Federal Funds ..... \$11,000,000

Section 8.045. To the Department of Public Safety

- 2 For the Office of the Director
- 3 For the Services to Victims Program
- 4 From Services to Victims Fund ..... \$3,700,000
- 5 For counseling and other support services for crime victims
- 6 From Crime Victims' Compensation Fund ..... 50,000
- 7 Total ..... \$3,750,000

Section 8.050. To the Department of Public Safety

- 2 For the Office of the Director
- 3 For the Victims of Crime Program
- 4 From Federal Funds ..... \$9,000,000

Section 8.055. To the Department of Public Safety

- 2 For the Office of the Director
- 3 For the Violence Against Women Program
- 4 From Federal Funds ..... \$3,200,000

Section 8.060. To the Department of Public Safety

- 2 For the purpose of funding regional crime labs on a matching
- 3 reimbursement basis of one dollar of state funding for each dollar
- 4 of regional funding provided through fees or contributions that
- 5 may be collected from local law enforcement agencies in Missouri
- 6 up to the limit of this appropriation. Support of any non-law
- 7 enforcement agency, any agency or institution of state government,
- 8 any agency funded principally through federal entitlement or grant,
- 9 or any law enforcement agency in a metropolitan area having a
- 10 population exceeding one hundred thousand shall not be included
- 11 in determining the regional funding used to calculate the amount
- 12 of matching state funds
- 13 From General Revenue Fund ..... \$230,000

Section 8.065. To the Department of Public Safety

- 2 For the National Forensic Sciences Improvement Act Program
- 3 From Federal Funds ..... \$210,000

Section 8.070. To the Department of Public Safety

- 2 For the State Forensic Laboratory Program
- 3 From State Forensic Laboratory Fund ..... \$266,000

Section 8.075. To the Department of Public Safety

- 2 For the Office of the Director
- 3 For the Residential Substance Abuse Treatment Program
- 4 From Federal Funds ..... \$1,227,000

Section 8.080. To the Department of Public Safety

- 2 For the Office of the Director
- 3 For peace officer training
- 4 From Peace Officer Standards and Training Commission Fund ..... \$1,500,000

Section 8.085. To the Department of Public Safety

- 2 For the Capitol Police
- 3       Personal Service and/or Expense and Equipment, provided
- 4       that not more than fifteen percent (15%) flexibility is allowed
- 5       between each appropriation
- 6 From General Revenue Fund (Not to exceed 40.00 F.T.E.) ..... \$1,394,391

Section 8.090. To the Department of Public Safety

- 2 For the State Highway Patrol
- 3 For Administration
- 4       Expense and Equipment
- 5 From General Revenue Fund ..... 20,850
- 6 For the High-Intensity Drug Trafficking Area Program
- 7 From Federal Funds ..... 3,200,000
- 8       Personal Service ..... 4,818,821
- 9       Expense and Equipment ..... 402,877
- 10 From State Highways and Transportation Department Fund ..... 5,221,698

11	Expense and Equipment	
12	From Gaming Commission Fund .....	<u>4,865</u>
13	Total (Not to exceed 119.00 F.T.E.) .....	\$8,447,413

## Section 8.095. To the Department of Public Safety

2	For the State Highway Patrol	
3	For fringe benefits, including retirement contributions for members of the	
4	Highways and Transportation Employees' and Highway Patrol	
5	Retirement System, and insurance premiums	
6	Personal Service and/or Expense and Equipment, provided	
7	that not more than fifteen percent (15%) flexibility is allowed	
8	between each appropriation	
9	From General Revenue Fund .....	3,310,560E
10	Personal Service .....	986,784E
11	Expense and Equipment .....	<u>64,647E</u>
12	From Federal Funds .....	1,051,431
13	Personal Service .....	67,507E
14	Expense and Equipment .....	<u>4,803E</u>
15	From Gaming Commission Fund .....	72,310
16	Personal Service .....	33,041,053E
17	Expense and Equipment .....	<u>1,878,820E</u>
18	From State Highways and Transportation Department Fund .....	34,919,873
19	Personal Service .....	1,086,086E
20	Expense and Equipment .....	<u>64,138E</u>
21	From Criminal Record System Fund .....	1,150,224
22	Personal Service .....	46,638E
23	Expense and Equipment .....	<u>1,888E</u>
24	From Highway Patrol Academy Fund .....	48,526
25	Personal Service .....	12,694E
26	Expense and Equipment .....	<u>772E</u>
27	From Criminal Justice Network and Technology Revolving Fund .....	<u>13,466</u>

28 Total ..... \$40,566,390

Section 8.100. To the Department of Public Safety

2 For the State Highway Patrol

3 Funds are to be transferred out of the state treasury, chargeable to the

4 Federal Drug Seizure Fund, to the General Revenue Fund

5 From Federal Drug Seizure Fund ..... \$397,000

Section 8.105. To the Department of Public Safety

2 For the State Highway Patrol

3 For the Enforcement Program

4 Personal Service and/or Expense and Equipment, provided

5 that not more than fifteen percent (15%) flexibility is allowed

6 between each appropriation

7 From General Revenue Fund ..... 6,199,663

8 Personal Service ..... 1,900,491

9 Expense and Equipment ..... 9,343,607

10 From Federal Funds ..... 11,244,098

11 Personal Service ..... 46,487,217

12 Expense and Equipment ..... 4,269,446

13 From State Highways and Transportation Department Fund ..... 50,756,663

14 Personal Service ..... 1,971,802

15 Expense and Equipment ..... 1,484,121

16 From Criminal Record System Fund ..... 3,455,923

17 Personal Service ..... 21,265

18 Expense and Equipment ..... 84,908

19 From Gaming Commission Fund ..... 106,173

20 Expense and Equipment

21 From Highway Patrol's Motor Vehicle and Aircraft Revolving Fund ..... 330,500

22 All expenditures must be in compliance with the United States

23 Department of Justice equitable sharing program guidelines

24	Expense and Equipment	
25	From General Revenue Fund .....	<u>397,000</u>
26	Total(Not to exceed 1,357.75 F.T.E.) .....	\$72,490,020

## Section 8.110. To the Department of Public Safety

2	For the State Highway Patrol	
3	For gasoline expenses for State Highway Patrol vehicles, including	
4	aircraft, and Gaming Commission vehicles	
5	Expense and Equipment	
6	From General Revenue Fund .....	\$138,437
7	From Gaming Commission Fund .....	186,661
8	From State Highways and Transportation Department Fund .....	<u>1,733,377</u>
9	Total .....	\$2,058,475

## Section 8.115. To the Department of Public Safety

2	For the State Highway Patrol	
3	For purchase of vehicles for the State Highway Patrol and the Gaming	
4	Commission	
5	Expense and Equipment	
6	From State Highways and Transportation Department Fund .....	3,823,946
7	From Highway Patrol's Motor Vehicle and Aircraft Revolving Fund .....	6,051,134
8	From Gaming Commission Fund .....	<u>510,065</u>
9	Total .....	\$10,385,145

## Section 8.120. To the Department of Public Safety

2	For the State Highway Patrol	
3	For the Crime Labs	
4	Personal Service and/or Expense and Equipment, provided	
5	that not more than fifteen percent (15%) flexibility is allowed	
6	between each appropriation	
7	From General Revenue Fund .....	1,009,768
8	Personal Service .....	171,643
9	Expense and Equipment .....	<u>361,223</u>
10	From Federal Funds .....	532,866
11	For grants to St. Louis City and St. Louis County Forensic DNA Labs	

12	From Federal Funds .....	377,698
13	Personal Service .....	1,514,667
14	Expense and Equipment .....	<u>105,957</u>
15	From State Highways and Transportation Department Fund .....	1,620,624
16	Personal Service .....	61,376
17	Expense and Equipment .....	<u>3,600</u>
18	From Criminal Record System Fund .....	64,976
19	Expense and Equipment .....	
20	From State Forensic Laboratory Fund .....	<u>60,000</u>
21	Total (Not to exceed 60.75 F.T.E.) .....	\$3,665,932

## Section 8.125. To the Department of Public Safety

2	For the State Highway Patrol	
3	For the Law Enforcement Academy	
4	From Federal Funds .....	87,859
5		
6	For the DARE Training Center	
7	Personal Service .....	142,782
8	Expense and Equipment .....	<u>159,256</u>
9	From Federal Funds .....	302,038
10	Personal Service .....	143,232
11	Expense and Equipment .....	<u>132,112</u>
12	From Gaming Commission Fund .....	275,344
13	Personal Service .....	1,162,648
14	Expense and Equipment .....	<u>144,139</u>
15	From State Highways and Transportation Department Fund .....	1,306,787
16	Personal Service .....	81,059
17	Expense and Equipment .....	<u>653,260</u>
18	From Highway Patrol Academy Fund .....	<u>734,319</u>
19	Total (Not to exceed 42.00 F.T.E.) .....	\$2,706,347



## Section 8.130. To the Department of Public Safety

2	For the State Highway Patrol	
3	For Vehicle and Driver Safety	
4	Expense and Equipment	
5	From Federal Funds . . . . .	\$82,550
6	Personal Service . . . . .	9,124,606
7	Expense and Equipment . . . . .	<u>916,412</u>
8	From State Highways and Transportation Department Fund . . . . .	10,041,018
9	Expense and Equipment	
10	From Highway Patrol Inspection Fund . . . . .	<u>37,725</u>
11	Total(Not to exceed 289.00 F.T.E.) . . . . .	\$10,161,293

## Section 8.135. To the Department of Public Safety

2	For the State Highway Patrol	
3	For refunding unused motor vehicle inspection stickers	
4	From State Highways and Transportation Department Fund . . . . .	\$40,000E

## Section 8.140. To the Department of Public Safety

2	For the State Highway Patrol	
3	For Technical Services	
4	Personal Service and/or Expense and Equipment, provided	
5	that not more than fifteen percent (15%) flexibility is allowed	
6	between each appropriation	
7	From General Revenue Fund . . . . .	551,616
8	Personal Service . . . . .	248,527
9	Expense and Equipment . . . . .	<u>12,672,169</u>
10	From Federal Funds . . . . .	12,920,696
11	Personal Service . . . . .	9,493,274
12	Expense and Equipment . . . . .	<u>5,131,647</u>
13	From State Highways and Transportation Department Fund . . . . .	14,624,921
14	Personal Service . . . . .	418,556
15	Expense and Equipment . . . . .	<u>1,246,884</u>

16	From Criminal Record System Fund .....	1,665,440
17	Personal Service	
18	From Gaming Commission Fund .....	18,582
19	Personal Service .....	29,756
20	Expense and Equipment .....	<u>2,201,000E</u>
21	From Criminal Justice Network and Technology Revolving Fund .....	<u>2,230,756</u>
22	Total(Not to exceed 272.00 F.T.E.) .....	\$32,012,011

## Section 8.145. To the Department of Public Safety

## 2 For the State Water Patrol

3 Funds are to be transferred out of the state treasury, chargeable to  
 4 the Federal Drug Seizure Fund, to the General Revenue Fund

5 From Federal Drug Seizure Fund ..... \$42,122

## Section 8.150. To the Department of Public Safety

## 2 For the State Water Patrol

3 Personal Service and/or Expense and Equipment, provided  
 4 that not more than fifteen percent (15%) flexibility is allowed  
 5 between each appropriation

6 From General Revenue Fund ..... 4,568,077

7 Personal Service ..... 199,403

8 Expense and Equipment ..... 1,436,728

9 From Federal Funds ..... 1,636,131

## 10 For the State Water Patrol

11 All expenditures must be in compliance with the United States  
 12 Department of Justice equitable sharing program guidelines

13 Expense and Equipment

14 From General Revenue Fund ..... 42,122

15 Total(Not to exceed 115.50 F.T.E.) ..... \$6,246,330

## Section 8.155. To the Department of Public Safety

## 2 For the Division of Liquor Control

3 Personal Service and/or Expense and Equipment, provided

4	that not more than fifteen percent (15%) flexibility is allowed	
5	between each appropriation	
6	From General Revenue Fund .....	2,627,883
7	Personal Service .....	310,287
8	Expense and Equipment .....	<u>185,768</u>
9	From Federal Funds .....	496,055
10	Personal Service .....	94,104
11	Expense and Equipment .....	<u>36,960</u>
12	From Healthy Families Trust Fund-Tobacco Prevention Account .....	<u>131,064</u>
13	Total (Not to exceed 59.00 F.T.E.) .....	\$3,255,002

## Section 8.160. To the Department of Public Safety

2	For the Division of Liquor Control	
3	For refunds for unused liquor and beer licenses and for liquor and beer	
4	stamps not used and canceled	
5	From General Revenue Fund .....	\$18,000E

## Section 8.165. To the Department of Public Safety

2	For the Division of Fire Safety	
3	Personal Service and/or Expense and Equipment, provided	
4	that not more than fifteen percent (15%) flexibility is allowed	
5	between each appropriation	
6	From General Revenue Fund .....	1,715,512
7	Personal Service .....	187,524
8	Expense and Equipment .....	<u>104,317</u>
9	From Elevator Safety Fund .....	291,841
10	Personal Service .....	204,348
11	Expense and Equipment .....	<u>58,070</u>
12	From Boiler and Pressure Vessel Safety Fund .....	<u>262,418</u>
13	Total(Not to exceed 52.92 F.T.E.) .....	\$2,269,771

## Section 8.170. To the Department of Public Safety

2	For the Division of Fire Safety	
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3	For firefighter training contracted services	
4	Expense and Equipment	
5	From General Revenue Fund .....	\$100,000
6	From Chemical Emergency Preparedness Fund .....	<u>142,237</u>
7	Total .....	\$242,237

## Section 8.175. To the Department of Public Safety

2	For the Missouri Veterans' Commission	
3	For Administration and Service to Veterans	
4	Personal Service and/or Expense and Equipment, provided	
5	that not more than fifteen percent (15%) flexibility is allowed	
6	between each appropriation	
7	From General Revenue Fund .....	\$1,900,072
8	Personal Service .....	462,621
9	Expense and Equipment .....	<u>812,565</u>
10	From Missouri Veterans' Homes Fund .....	1,275,186
11	Personal Service .....	827,004
12	Expense and Equipment .....	<u>639,150</u>
13	From Veterans' Commission Capital Improvement Trust Fund .....	1,466,154
14	Personal Service .....	52,200
15	Expense and Equipment .....	<u>24,800</u>
16	From Veterans' Trust Fund .....	<u>77,000</u>
17	Total (Not to exceed 96.27 F.T.E.) .....	\$4,718,412

## Section 8.180. To the Department of Public Safety

2	For the Missouri Veterans' Commission	
3	For Veterans' Service Officer Programs	
4	From Veterans' Commission Capital Improvement Trust Fund .....	\$750,000

## Section 8.185. To the Department of Public Safety

2	For the Missouri Veterans' Commission	
3	For Missouri Veterans' Homes	
4	Personal Service	
5	From General Revenue Fund .....	\$6,510,691

6	Personal Service .....	28,642,784
7	Expense and Equipment .....	<u>15,425,332</u>
8	From Missouri Veterans' Homes Fund .....	44,068,116
9	Personal Service	
10	From Veterans' Trust Fund .....	52,500
11	Expense and Equipment	
12	From Veterans' Commission Capital Improvement Trust Fund .....	<u>23,400</u>
13	Total(Not to exceed 1,447.53 F.T.E.) .....	\$50,655,307

## Section 8.190. To the Department of Public Safety

2	For the Gaming Commission	
3	For the Divisions of Gaming and Bingo	
4	Personal Service .....	\$10,763,099
5	Expense and Equipment .....	<u>1,999,291</u>
6	From Gaming Commission Fund .....	12,762,390
7	Expense and Equipment	
8	From Compulsive Gamblers Fund .....	<u>40,000</u>
9	Total(Not to exceed 235.00 F.T.E.) .....	\$12,802,390

## Section 8.195. To the Department of Public Safety

2	For the Gaming Commission	
3	For fringe benefits, including retirement contributions for members of the	
4	Highways and Transportation Employees' and Highway Patrol	
5	Retirement System, and insurance premiums for State Highway	
6	Patrol employees assigned to work under the direction of the	
7	Gaming Commission	
8	Personal Service Benefits .....	\$3,027,192E
9	Expense and Equipment .....	<u>178,765E</u>
10	From Gaming Commission Fund .....	\$3,205,957

## Section 8.200. To the Department of Public Safety

2	For the Gaming Commission	
3	For refunding any overpayment or erroneous payment of any amount that	
4	is credited to the Gaming Commission Fund	

5 From Gaming Commission Fund . . . . . \$100,000E

Section 8.205. To the Department of Public Safety

2 For the Gaming Commission

3 For refunding any overpayment or erroneous payment of any amount

4 received for bingo fees

5 From Bingo Proceeds for Education Fund . . . . . \$5,000E

Section 8.210. To the Department of Public Safety

2 For the Gaming Commission

3 For breeder incentive payments

4 From Missouri Breeders Fund . . . . . \$5,000

Section 8.215. To the Department of Public Safety

2 For the Adjutant General

3 Funds are to be transferred out of the state treasury, chargeable to the

4 Federal Drug Seizure Fund, to the General Revenue Fund

5 From Federal Drug Seizure Fund . . . . . \$57,147

Section 8.220. To the Adjutant General

2 For Missouri Military Forces Administration

3 Personal Service and/or Expense and Equipment, provided

4 that not more than fifteen percent (15%) flexibility is allowed

5 between each appropriation

6 From General Revenue Fund . . . . . 1,881,373

7 All expenditures must be in compliance with the United States

8 Department of Justice equitable sharing program guidelines

9 Expense and Equipment

10 From General Revenue Fund . . . . . 57,147

11 Total (Not to exceed 51.78 F.T.E.) . . . . . \$1,938,520

Section 8.225. To the Adjutant General

2 For activities in support of the Guard

3 Expense and Equipment

4 From the Missouri National Guard Trust Fund . . . . . \$2,000

## Section 8.230. To the Adjutant General

- 2 For the National Guard Tuition Assistance Program
- 3 From Missouri National Guard Trust Fund . . . . . \$2,762,400

## Section 8.235. To the Adjutant General

- 2 For the Military Honors Program
- 3       Personal Service and/or Expense and Equipment, provided that not
- 4       more than \$200,000 flexibility is allowed between Personal
- 5       Service and Expense and Equipment
- 6 From Missouri National Guard Trust Fund (Not to exceed 43.40 F.T.E.) . . . . . \$2,265,337

## Section 8.240. To the Adjutant General

- 2 For operational maintenance and repairs for state and federally owned
- 3       facilities
- 4 From Federal Funds . . . . . \$100,000
- 5 From Facilities Maintenance Reserve Fund . . . . . 399,881
- 6 Total . . . . . \$499,881

## Section 8.245. To the Adjutant General

- 2 For Missouri Military Forces Field Support
- 3       Personal Service and/or Expense and Equipment, provided that not
- 4       more than fifteen percent (15%) flexibility is allowed between
- 5       each appropriation
- 6 From General Revenue Fund . . . . . 1,113,486

## 7       Fuel and Utilities

- 8 From General Revenue Fund . . . . . 1,274,873
- 9 Total (Not to exceed 45.45 F.T.E.) . . . . . \$2,388,359

## Section 8.250. To the Adjutant General

- 2 For fuel and utility expenses at armories from armory rental fees
- 3       Expense and Equipment
- 4 From Adjutant General Revolving Fund . . . . . \$25,000E

## Section 8.255. To the Adjutant General

- 2 For training site operating costs
- 3       Expense and Equipment

4 From Missouri National Guard Training Site Fund ..... \$244,800E

Section 8.260. To the Adjutant General

2 For Missouri Military Forces Contract Services

3       Personal Service and/or Expense and Equipment, provided

4       that not more than fifteen percent (15%) flexibility is allowed

5       between each appropriation

6 From General Revenue Fund ..... 992,564

7       Personal Service ..... 8,000,515

8       Expense and Equipment ..... 6,900,000E

9 For refunds of federal overpayments to the state for the Contract Services

10       Program ..... 30,000E

11 From Federal Funds ..... 14,930,515

12 Total (Not to exceed 285.06 F.T.E.) ..... \$15,923,079

Section 8.265. To the Adjutant General

2 For the Troupers Training School

3       Personal Service

4 From General Revenue Fund ..... \$90,595

5       Personal Service ..... 377,701

6       Expense and Equipment ..... 637,838E

7 From Federal Funds ..... 1,015,539

8       Personal Service

9 From Missouri National Guard Training Site Fund ..... 16,068

10 Total(Not to exceed 16.05 F.T.E.) ..... \$1,122,202

Section 8.270. To the Adjutant General

2 For the Office of Air Search and Rescue

3       Expense and Equipment

4 From General Revenue Fund ..... \$18,602

Section 8.275. To the Adjutant General

2 For the State Emergency Management Agency

3 For Administration and Emergency Operations



4	Personal Service and/or Expense and Equipment, provided	
5	that not more than fifteen percent (15%) flexibility is allowed	
6	between each appropriation	
7	From General Revenue Fund .....	1,915,437
8	For local hazard mitigation projects under the Flood Mitigation Assistance	
9	Program	
10	From General Revenue Fund .....	<u>25,822</u>
11	Total .....	1,941,259
12	Personal Service .....	983,384
13	Expense and Equipment .....	<u>216,023</u>
14	From Federal Funds .....	1,199,407
15	Personal Service .....	163,593
16	Expense and Equipment .....	<u>68,884</u>
17	From Chemical Emergency Preparedness Fund .....	<u>232,477</u>
18	Total (Not to exceed 69.76 F.T.E.) .....	\$3,373,143

## Section 8.280. To the Adjutant General

2	For the State Emergency Management Agency	
3	For the Community Right-to-Know Act	
4	From Chemical Emergency Preparedness Fund .....	\$650,000
5	For distribution of funds to local emergency planning commissions to	
6	implement the federal Hazardous Materials Transportation	
7	Uniform Safety Act of 1990	
8	From Federal Funds .....	<u>350,000</u>
9	Total .....	\$1,000,000

## Section 8.285. To the Adjutant General

2	For the State Emergency Management Agency	
3	For all allotments, grants, and contributions from federal and other	
4	sources that are deposited in the state treasury for administrative	
5	and training expenses of the State Emergency Management	
6	Agency	
7	From Federal and Other Funds .....	\$1,500,000E

8	For all allotments, grants, and contributions from federal and other	
9	sources that are deposited in the state treasury for the use of the	
10	State Emergency Management Agency for alleviating distress from	
11	disasters	
12	From Missouri Disaster Fund . . . . .	500,000E
13	To provide matching funds for federal grants and for emergency	
14	assistance expenses of the State Emergency Management Agency	
15	as provided in Section 44.032, RSMo	
16	From General Revenue Fund . . . . .	<u>1E</u>
17	Total . . . . .	\$2,000,001

Section 8.290. Funds are to be transferred out of the state treasury,  
chargeable to the Veterans' Commission Capital Improvement  
Trust Fund, to the Veterans' Homes Fund

4	From Veterans' Commission Capital Improvement Trust Fund . . . . .	\$500,000E
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Section 8.295. Funds are to be transferred out of the state treasury,  
chargeable to the Gaming Commission Fund, to the Veterans'  
Commission Capital Improvement Trust Fund

4	From Gaming Commission Fund . . . . .	\$3,000,000
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Section 8.300. Funds are to be transferred out of the state treasury,  
chargeable to the Gaming Commission Fund, to the Missouri  
National Guard Trust Fund

4	From Gaming Commission Fund . . . . .	\$3,000,000
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Section 8.305. Funds are to be transferred out of the state treasury,  
chargeable to the Gaming Commission Fund, to the Missouri  
College Guarantee Fund

4	From Gaming Commission Fund . . . . .	\$4,500,000E
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Section 8.310. Funds are to be transferred out of the state treasury,  
chargeable to the Gaming Commission Fund, to the Early  
Childhood Development, Education and Care Fund

4	From Gaming Commission Fund . . . . .	\$30,175,000E
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Section 8.315. Funds are to be transferred out of the state treasury,  
2 chargeable to the Highway Patrol Inspection Fund, to the State  
3 Road Fund  
4 From Highway Patrol Inspection Fund ..... \$1E

Section 8.320. Funds are to be transferred out of the state treasury,  
2 chargeable to the Gaming Commission Fund, to the Compulsive  
3 Gamblers Fund  
4 From Gaming Commission Fund ..... \$489,850

**BILL TOTALS**

General Revenue Fund ..... \$39,421,895  
Federal Funds ..... 87,061,465  
Other Funds ..... 222,914,781  
Total ..... 349,398,141